

STATE OF NEW HAMPSHIRE

ANNUAL REPORT OF THE TOWN OF

*Errol*

FOR THE YEAR ENDING DECEMBER 31

**1948**

Sentinel Publishing Company, Colebrook, N. H.



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# Officers

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## Selectmen

CELIA G. HURLBERT                      MERIT W. BEAN  
LESLIE G. HAWKINS

## Town Clerk

ARLENE M. GRAY

## Treasurer

ESTELLA C. AKERS

## Trustees of Public Library

BARBARA BARNETT                      WINNIFRED ARNO  
MARGARET HAWKINS

## Supervisors of Check List

ESTELLA AKERS                      MARTHA M. LANE  
IOLA J. SAUSVILLE

## Constable

GORDON GARROW

## Health Officer

JOHN J. TRAVERS JR.

## Moderator

DWIGHT C. THURSTON

## Auditor

NORMAN O. THURSTON

## Collector of Taxes

DWIGHT C. THURSTON

## Light Department Collector

NORMAN O. THURSTON

## Surveyor of Wood and Lumber

MERIT W. BEAN

## Water Board

CLEVELAND R. WEST                      LESLIE HAWKINS  
GORDON GARROW

# Warrant

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## STATE OF NEW HAMPSHIRE

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To the Inhabitants of the Town of Errol in the County of Coos in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Errol on Tuesday, the 8th day of March, next at 9 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see what sum of money the town will vote to raise for the public library.
4. To see what sum of money the town will vote to raise for the fire department.
5. To see what sum of money the town will vote to raise for the police department.
6. To see what sum of money the town will vote to raise for the town poor.
7. To see what sum of money the town will vote to raise for Old Age Assistance.
8. To see what sum of money the town will vote to raise for the cemetery.

9. To see if the town will vote to raise and appropriate the sum of \$84.75 to the White Mountains Region Association, being 10 cents per \$1000. of assessed valuation (1-100th of 1 per cent) for the purpose of issuing and distributing printed matter and advertising and otherwise publicizing the advantages of the town, in cooperation with the other 45 towns in the region.
10. To see if the town will vote to install an oil burner in the Fire House and to raise money for the same.
11. To see if the town will vote to have the library painted and raise money to pay for the same.
12. To see if the town will vote to raise the sum of \$100.00 to purchase fire fighting equipment such as hoes, pails, shovels, axes, etc. and build a box in which to store same. With the understanding that the State Forestry Department will furnish an equal amount.
13. To see what sum of money the town will vote to raise for the health department.
14. To see if the town will vote to raise the sum of \$1116.50 for the services of a district resident physician who will reside in Errol, N. H., said physician to be hired only in case adjacent towns cooperate, and on agreement and choice of the physician by a joint committee composed of members from each cooperating town, said members to be appointed at this meeting.

Given under our hands and seal, this 19th day of February, in the year of our Lord nineteen hundred and forty nine.

CELIA G. HURLBERT  
MERIT W. BEAN  
LESLIE G. HAWKINS

Selectmen of Errol

A true copy of Warrent—Attest:

CELIA G. HURLBERT  
MERIT W. BEAN  
LESLIE G. HAWKINS

Selectmen of Errol



# BUDGET

Sources of Revenue	Actual Revenue Previous Year 1948	Estimated Revenue Ensuing Year 1949
<b>From State:</b>		
Interest and Dividends Tax	187.10	190.00
Savings Bank Tax	40.09	35.00
For Fighting Forest Fires	39.63	30.00
Bounties	67.50	
Reim. a-c Old Age Assistance	24.24	
<b>From Local Sources Except Taxes:</b>		
Dog Licenses	30.00	30.00
Rent of town hall and other bldgs.	215.00	225.00
Int. recd. on taxes and deposits	27.24	30.00
Income of Departments:		
Fighting fire other towns	161.15	
Income from Municipally owned utilities:		
Water Departments	1,035.73	600.00
Electric Light Departments	12,840.61	
Rent from Jipson House	60.00	
Motor Vehicle Permit Fees	781.64	800.00
Sale of Town Property	1,317.00	500.00
Cash Surplus	2,448.01	
<b>From Local Taxes other than Property Taxes:</b>		
Poll Taxes—Regular @ \$2	138.00	140.00
National Bank Stock Taxes	60.45	60.00
<b>Total Revenues from all sources</b>		
Except Property Taxes	19,473.39	2,640.00
Amt. to be raised by Property Taxes		23,541.55
<b>Total Revenues</b>		26,181.55

Purpose of Expenditures	Actual Estimated Expenditures	
	Previous Year 1948	Ensuing Year 1949
<b>Current Maintenance Expense:</b>		
<b>General Government</b>		
Town Officers' Salaries	950.00	950.00
Town Officers' Expenses	578.16	400.00
Election and Registration Expenses	112.00	75.00
Exp. Town Hall and other bldgs.	439.40	800.00
<b>Protection of Persons and Property:</b>		
Bounties	105.50	
Police Department		100.00
Fire Department	972.67	375.00
<b>Health:</b>		
Health Department	53.95	50.00
Vital Statistics	7.00	7.00
<b>Highways and Bridges:</b>		
Town Maintenance, Summer	4.80	10.00
Street Lighting	366.00	366.00
Oil Burner Fire House		500.00
Painting Library		100.00
Libraries	213.99	300.00
<b>Public Welfare:</b>		
Town Poor		400.00
Old Age Assistance	360.18	500.00
<b>Patriotic Purposes:</b>		
Memorial Day	826.70	
<b>Public Service Enterprises:</b>		
Municipally owned Water	3,425.42	
Cemeteries	106.90	200.00
Electric Utility	15,073.15	

**Unclassified:**

Dog Tags	6.08	
Advertising and Regional Assns.	25.00	84.75

**Interest:**

Jipson house taxes	29.90	34.10
Taxes bought by town	25.10	25.00
Loan to Light Dept.	4,000.00	

**Outlay for New Construction and Perm. Improv.**

Physician		1,116.50
State Aid Construction—Town's Share		
Fire Tools		100.00

**Payments to Other Governmental Divisions:**

County Taxes	4,335.32	4,500.00
School Taxes	9,000.00	15,188.20

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Total Expenditures	\$41,017.22	26,181.55
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# SUMMARY INVENTORY OF VALUATION

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Number of Polls, 100	
Lands and buildings	\$267,915.00
Growing Wood and Timber	240,995.00
Horses 55	5,175.00
Cows 60	10,800.00
Other Neat Stock 8	800.00
Sheep and Goats 27	324.00
Fowls 90	90.00
Vehicles 12	30,000.00
Boats and Launches 17	25,000.00
Wood and Lumber	131,509.00
Stock in trade	7,630.00
Gasoline pumps and tanks	1,210.00
Aqueducts	126,000.00
	<hr/>
	\$847,448.00

Approved tax rate—\$3.10

## STATEMENT OF APPROPRIATIONS

Town Officers Salaries	\$ 1,000.00
Town Officers Expenses	275.00
Election and Registration Expenses	75.00
Town Hall and Buildings	1,450.00
Police Department	100.00
Fire Department	1,000.00
State Assessor	75.00
Heating System for Town Hall	3,000.00
Libraries	250.00
Old Age Assistance	500.00
Town Poor	200.00
Water Utility	2,000.00
White Mountain Region Association	25.00
Cemeteries	250.00
County Tax	4,335.32
School Tax	14,230.61
Total Appropriations	\$28,765.93
Estimated Revenues	2,677.41
	<hr/>
	26,088.52
Plus Overlay	442.81
	<hr/>
Net Amount to be raised by taxation	\$26,531.33
Tax rate—\$3.10	

# **FINANCIAL REPORT OF THE TOWN OF ERROL FOR FISCAL YEAR ENDING DECEMBER 31, 1948**

## **ASSETS**

<b>Cash:</b>	
In hands of treasurer	\$ 8,809.46
Treasurer Light Dept.	2,269.16
<b>Accounts Due to the Town:</b>	
Bounties	105.50
Forest Fires (1½ Bolduc Fire)	129.31
Loan to Light Dept.	4,000.00
Uncollected Light Bills	367.19
Uncollected Water Bills	220.33
<b>Uncollected Taxes:</b>	
(a) Levy of 1948	3,039.69
Total Assets	<u>\$18,940.64</u>
Grand Total	<u>\$18,940.64</u>

## **LIABILITIES**

<b>Accounts Owed by the Town:</b>	
Bills outstanding Light Dept.	
owes Town	4,000.00
Town Hall Heating Plant	3,000.00
War Memorial	334.30
<b>Due to School Districts:</b>	
Dog licenses 1948	30.00
Balance of Appropriation	5,266.31
Total Liabilities	<u>12,630.61</u>
Excess of assets over liabilities	<u>6,310.03</u>
Grand Total	<u>18,940.64</u>

**RECEIPTS****Current Revenue:****From Local Taxes:**

Property taxes	23,301.22
Poll taxes—Regular @ \$2	138.00
National Bank Stock Taxes	60.45

Total Current Year's taxes collected and remitted	23,499.67
Property Taxes, previous years	1,566.08
Interest received on taxes	43.60

**From State:**

Interest and dividend tax	187.10	
Savings Bank tax	40.09	
Fighting forest fires	39.63	
Bounties	67.50	
Reimbursement a-c old age assist.	24.24	358.56

**From Local Sources, Except Taxes:**

Dog licenses	30.00
Fighting Fire other towns	161.15
Rent of town property, town hall	215.00
Interest received on deposits	27.24
Income from departments. water	1,035.73
Registration of motor vehicles, 1948 permits	781.64
Rent from Jipson House	60.00
Income from light dept.	12,840.61

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\$15,151.37

Total Current Revenue Receipts	\$40,619.28
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**Receipts other than Current Revenue:**

Sale of town property	1,317.00
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Total Receipts other than Current Revenue	1,317.00
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Total Receipts from All Sources	41,936.28
Cash on hand January 1, 1948	10,159.56

Grand Total	52,095.84
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## PAYMENTS

**Current Maintenance Expenses:****General Government:**

Town Officer's salaries	950.00
Town officer's expenses	578.16
Election and registration expenses	112.00
Expenses town hall and other town buildings	439.40
Fire department, including forest fires	972.67
Bounties	105.50
Damage by dogs (tags)	6.08

**Health:**

Health department, including hospitals	53.95
Vital Statistics	7.00

**Highways and Bridges:**

Town Maintenance: summer	4.80
Street lighting and sprinkling	366.00

**Libraries:**

Libraries	213.99
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**Public Welfare:**

Old age assistance	360.18
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**Patriotic Purposes:**

Memorial Day	826.70
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**Public Service Enterprises:**

Appropriations to water utilities	3,425.42
Municipal light department	15,073.15
Cemeteries, including hearse hire	106.90

**Unclassified:**

Jipson House Taxes	29.90
Advertising and Regional Assn.	25.00
Taxes bought by town	25.10

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Total Current Maintenance Expenses	23,681.90
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**Indebtedness:**

Loan to Light Dept.	4,000.00
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Total Indebtedness Payments	4,000.00
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**Payments to Other Governmental Divisions:**

Taxes paid to county	4,335.32
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Payments to School Districts	
Approp.	8,964.30

Dog Licenses	
1947	35.70
	9,000.00

Total Payments to Other Governmental Divisions	\$13,335.32
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Total payments for all purposes	41,017.22
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Cash on hand December 31, 1948	11,078.62
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Grand Total	\$52,095.84
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## SCHEDULE OF TOWN PROPERTY

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Town Hall, Lands and Buildings	9,000.00
Furniture and Equipment	1,200.00
Libraries, Lands and Buildings	1,400.00
Furniture and Equipment	800.00
Fire Department, Land and Buildings	1,100.00
Equipment	2,000.00
Parks, Commons and Playgrounds	200.00
Water Supply, if owned by Town	6,000.00
Electric Light Plant, if owned by Town	37,000.00
Schools, Lands and Buildings	12,000.00
Equipment	3,000.00
Scott Grover Estate	2,000.00
George Lizotte Lot	50.00
Wm. Springer Lot	75.00
N. R. Leach Lot	200.00
Wild Lots of Land	1,000.00
<hr/>	
Total	77,025.00

**TOWN CLERK'S REPORT**

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Received from 113 auto permits issued from Jan. 1, 1948 to Dec. 31, 1948	\$ 781.64
Paid Treasurer	\$ 781.64
Received for licenses on 15 dogs (14 male, 1 female)	\$ 33.00
Fee retained	3.00
	<hr/>
Paid treasurer	30.00
6 uncollected	

**TOWN TREASURER'S REPORT**

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Cash on hand Jan. 13, 1948		
Savings Account	4,555.04	
Check Account	1,102.82	
Receipts to Jan. 20, 1949	29,095.67	
	<hr/>	34,753.53
Payments to Jan. 20, 1949	21,944.07	
Savings Account	582.28	
Money loaned to light dept. from saving	4,000.00	
Balance in check account	8,227.18	
	<hr/>	34,753.53

## TAX COLLECTOR'S REPORT

1947

Dr.

Uncollected Jan. 1, 1948	1,566.08	
Interest collected	43.60	
	<hr/>	\$ 1,609.68

Cr.

Paid Treasurer	1,609.68	
	<hr/>	\$ 1,609.68

1948

Dr.

Taxes committed to collector	26,535.36	
Added taxes	4.00	
	<hr/>	\$ 26,539.36

Cr.

Paid treasurer		
Property taxes and Bank Stock		
Tax	23,361.67	
Poll Taxes	138.00	
Uncollected Jan. 1, 1949	3,039.69	
	<hr/>	\$ 26,539.36

DWIGHT C. THURSTON

Collector

# DETAIL STATEMENT OF RECEIPTS

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D. C. Thurston, 1947 taxes	\$ 417.38
Arline M. Gray, auto permits	56.35
Merit Bean, Hall rent	5.00
Merit Bean, water rent	207.00
Linwood Jordan, rent of Jipson house	20.00
State of N. H., bounties 1947	67.50
State of N. H., forest fires 1947	20.83
Woodward & Gerrish, sale of camp lots	175.00
M. Baillargeon, hall rent	5.00
D. C. Thurston, 1947 taxes	76.44
Arline M. Gray, auto permits	44.73
Linwood Jordan, rent of Jipson house	10.00
State of N. H., reimbursement fire meeting	4.00
Arline M. Gray, auto permits	296.44
D. C. Thurston, 1947 taxes	136.01
Merit Bean, water rent	129.48
Merit Bean, hall rent	30.00
Merit Bean, sale of camp lots	200.00
Celia Hurlbert, sale of camp lots	100.00
Linwood Jordan, rent of Jipson house	10.00
Celia Hurlbert, rent of town hall	20.00
Merit Bean, sale of sawmill site	50.00
Merit Bean, hall rent	15.00
D. C. Thurston, bank tax	60.45
D. C. Thurston, 1947 taxes	23.43
Arline M. Gray, auto permits	108.99
Town of Whitefield, sale of extra water pipe	122.00
Jerold West, paid for mowing grass on lot	20.00
Merit Bean, sale of camp lots	100.00
Merit Bean, sale of camp lots	100.00
Merit Bean, sale of camp lots	20.00
Arline M. Gray, auto permits	103.17
Town of Upton, fighting fire	23.90
Merit Bean, sale of camp lots	100.00
Merit Bean, K. P. hall rent	50.00
Town of Magalloway, fighting Linnell fire	82.15
Arline M. Gray, auto permits	62.22
Leslie Hawkins, water rent	126.26

D. C. Thurston, 1947 taxes	747.38
D. C. Thurston, 1948 taxes	29.90
Arline M. Gray, auto permits	30.26
Merit Bean, sale of camp lots	100.00
Merit Bean, sale of camp lots	175.00
Leslie Hawkins, water rent	82.41
D. C. Thurston, 1947 taxes	83.85
D. C. Thurston, 1948 taxes	1,240.17
Arline M. Gray, auto permits	24.76
Arline M. Gray, dog taxes	19.20
D. C. Thurston, 1948 taxes	6,156.08
D. C. Thurston, 1947 taxes	103.59
Celia Hurlburt, hall rent	20.00
D. C. Thurston, 1948 taxes	10,173.23
Arline Gray, auto permits and dog taxes	24.83
D. C. Thurston, 1948 taxes	1,651.71
D. C. Thurston, 1948 taxes	3,199.58
Merit Bean, sale of camp lot	75.00
Merle Gray, hall rent	20.00
State of N. H., recovery of Old Age Ass.	24.24
Arline Gray, auto permits and dog taxes	40.69
State of N. H., savings bank tax and div. tax	227.19
State of N. H., reimbursement fighting fire	14.80
Town of Magalloway, fighting Harvey fire	14.00
Leslie Hawkins, water rent	66.00
Leslie Hawkins, water rent	269.58
D. C. Thurston, 1948 taxes	988.55
D. C. Thurston, 1947 taxes	21.60
Town of Wentworth Location, Olson fire	41.10
Merit Bean, hall rent	30.00
Pythian Sisters, hall rent	20.00
Leslie Hawkins, water rent	155.00
City National Bank, interest on savings acc.	27.24
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	\$29,095.67

## DETAIL STATEMENT OF EXPENDITURES

### Town Officers' Salaries:

---

Arline M. Gray, town clerk	\$ 150.00
Estella Akers, treasurer	100.00
Celia G. Hurlburt, selectmen	175.00
Merit W. Bean, selectmen	150.00
Leslie G. Hawkins, selectmen	150.00
D. C. Thurston, tax collector	225.00

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\$ 950.00

### Town Officers' Expenses:

Edison C. Eastman Co., tax collectors	
pad	1.10
State of N. H., State audit	90.67
Sentinel Publishing Co., printing	
town reports	168.00
Leslie G. Hawkins, selectmens meeting	9.50
Roy G. Hamlin, town officers bonds	80.00
Association of N. H. Assessors,	
dues for 1948	2.00
Woodard & Gerrish, making deeds	10.55
Thelma Morse Murphy, real estate	
transfers	6.69
Edison C. Eastman Co., tax collectors	
book	4.40
Sargent Bros., town clerk	
stationery	4.00
Celia G. Hurlbert, selectmens meeting	14.83
Arline M. Gray, town clerks meeting	18.60
State tax Comm., reappraisal	84.00
Celia G. Hurlbert, assessors meeting	26.00
Estella C. Akers, postage	.97
Arline Gray, issuing auto permits	49.05
Ida M. Horner, tax coll., ass'n dues	2.00
D. C. Thurston, tax collectors	
expense	6.50
City National Bank, service charge	4.30

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578.16



**Election and Registration:**

Margaret Hawkins, ballot clerk	4.00
Eva West, ballot clerk	4.00
Rose Travers, ballot clerk	4.00
Zillah Thurston, ballot clerk	4.00
Rose Travers, ballot clerk	8.00
Martha Lane, supervisor	33.00
Margaret Hawkins, ballot clerk	8.00
Estella Akers, supervisor	24.00
Zillah Thurston, ballot clerk	8.00
D. C. Thurston, moderator	15.00

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 112.00
**Town Hall and Other Town Buildings:**

E. R. Eames, plowing snow	.90
Merle Gray, janitor	150.00
James Barnett, supplies	2.72
I. W. Arno, insurance	150.00
Fuller Bros., toilet bowl	31.60
E. R. Eames, bulldozing	2.70
Arline Gray, cleaning town hall	2.50
Berlin Publishing Co., advertising bids	3.50
James Barnett, supplies	8.63
Arline Gray, cleaning stage	3.00
Merle Gray, glass	.80
West's Garage, supplies	4.36
Errol Water Dep't., town hall water	30.00
Errol Municipal Light, town hall lights	48.69

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 439.40
**Fire Department:**

E. R. Eames, plowing	1.00
Merle Gray, janitor	150.00
Bert Braun, fire warden meeting	8.00
G. O. Thurston, wood	42.50
E. R. Eames, fire truck repairs	8.87
E. R. Eames, tires for fire truck	36.51

Harry J. Lovell Co., 400 ft. fire hose	584.00
J. E. Faltin, express on hose	4.14
Leslie Hawkins, Upton fire	1.00
Hartley Sweatt, Magalloway fire	4.50
Norman Porter, Magalloway fire	3.60
Merton Porter, Magalloway fire	3.60
Merle Gray, Magalloway fire	3.60
Eugene Verratti, Magalloway and Upton fire	4.40
E. R. Eames, Magalloway and Upton fire	9.25
Clifford Lane, Magalloway and Upton fire	2.00
C. E. Hatt, Magalloway and Upton fire	2.00
John Sweeney, Upton fire	1.00
Norman Thurston, Upton fire	1.90
Ira C. Hawkins, Upton fire	1.10
Kenneth Gray, Upton fire	.80
Ralph Sweatt, Upton fire	.80
Bert Braun, Upton fire	4.00
Bert Braun, forest fire	29.60
Fire Protection Co., Fogr nozzle	22.00
Eames Garage, labor and gas	4.34
Roy G. Hamlin, fire house insurance	25.00
West's Garage, supplies	1.16
Errol Municipal Light, fire house lights	12.00

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 972.67

### Bounties:

Leslie G. Hawkins, bounties on hedgehogs	10.50
Celia Hurlbert, bounties on hedgehogs	8.00
Leslie G. Hawkins, bounties on hedgehogs	13.00
Leslie G. Hawkins, bounties on hedgehogs	8.50
Ralph Townsend, bounty on bear	20.00
Celia Hurlbert, bounty on hedgehogs	1.50

25

Oscar A. Benson, bounty on bear	20.00	
Clarence Jordan, bounty on bear	20.00	
Leslie G. Hawkins, bounty on hedgehogs	4.00	
	<hr/>	105.50

**Dog Tags:**

Edison C. Eastman Co., dog tags	3.04	
Wheeler & Clark, dog tags	3.04	
	<hr/>	6.08

**Health Department:**

E. R. Eames, plowing dump	15.10	
A. D. Gray, express on water bottles	1.97	
Rodney Grover, burning dump	3.20	
Leslie Hawkins, burning dump	4.00	
E. R. Eames, plowing dump	9.00	
Wests Garage, plowing dump	10.00	
John Travers Jr., express on water bottles	1.18	
Fred McCloud, burning dump	8.00	
John Travers Jr., express on water bottles	1.50	
	<hr/>	53.95

**Town Maintenance:**

Wilbur Chandler, sweeping sidewalk	4.80
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**Street Lighting:**

Errol Municipal Light Dep't, street light	366.00
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**Vital Statistics:**

Arline Gray, recording vital statistics	7.00
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**Library:**

Nellie Allen, librarian	149.75	
I. W. Arno, insurance	25.00	
Galyord Bro's., supplies	5.05	
Peoples Book Club, books	13.28	
Municipal Light Dep't, lights	12.00	
Loring, Short & Harmon, books	8.91	
	<hr/>	213.99

**Old Age Assistance:**

State of N. H., old age assistance	360.18
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**War Memorial:**

D. DuFresne & Sons, bal. on war memorial	826.70
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**White Mountain Region Association:**

White Mountain Region Association, publicity	25.00
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**Appropriations to Water Department:**

See water board report

**Cemeteries:**

E. R. Eames, plowing	5.40	
I. W. Arno, labor and supplies	40.85	
I. W. Arno, on cemetery work	53.50	
Wilbur Chandler, labor	5.40	
P. A. Hicks & Sons, grass shears	1.75	
	<hr/>	106.90

**Taxes Bought by Town:**

D. C. Thurston, taxes paid	25.10	
D. C. Thurston, Gipson taxes 1947	29.90	
	<hr/>	55.00

**County Tax:**

Coos County Treasury, County tax	4,335.32
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**Errol School District:**

Errol School District, 1947	
appropriations	2,000.00
Errol School District, 1948	
appropriations	6,964.30
Errol School District, 1947 dog tax	35.70
	<hr/>
	9,000.00

**AUDITOR'S REPORT**

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I have audited the books of the Town of Errol for the year ending December 31, 1948, and find them correct to the best of my knowledge and belief.

NORMAN O. THURSTON

Auditor

## LIBRARY REPORT

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The average monthly circulation for 1948 was 53 books. Eighty-one new books were bought and ninety were donated by the Arno's. 305 books loaned by State and Bookmobile.

Unexpended balance Jan. 1, 1948	\$108.14	
Appropriation	250.00	
	<hr/>	
Total amount available		358.14

### Expenditures

Nellie Allen, librarian	149.75	
Peoples Book Club, books	13.28	
Galyord Bros., supplies	5.05	
Municipal Light Dept., lights	12.00	
Insurance on books	25.00	
Loring, Short and Harmon, books	8.91	
	<hr/>	
Total Expenditures		213.99
Surplus		144.15

### Librarians Report

Received from fines	19.03
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#### Cash Expenditures:

Postage	.57	
Cleaning supplies	.86	
Book supplies	2.08	
Electric Heater	9.63	
	<hr/>	
Total Cash Expenditures		13.13
Cash on hand		5.90

#### Estimated Expenses for the Ensuing Year:

Librarians Salary	150.00
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Books and periodicals	138.00	
Lights	12.00	
	<hr/>	
Appropriation to meet anticipated expenses		300.00

BADBARA A. BARNETT  
WINIFRED ARNO  
MARGARET HAWKINS

Library Trustees



## ERROL WATER WORKS

Uncollected January 1, 1948	\$ 887.32	
Bills for 1948	586.58	
Paid Treasurer	1,035.73	\$1,473.90
Discounted	217.84	
Uncollected January 1, 1949	220.33	
		1,473.90

## Payments

## Maintenance:

C. R. West, pump rental and gasoline	264.86	
Liberty Bleach Works, chlorine	14.25	
Berlin Water Works, leadite and oakum	4.75	
Gordon Garrow, labor	23.00	
Burton McLeod, labor	1.60	
Curtis Ferren, labor	2.70	
C. R. West, labor	45.00	
L. G. Hawkins, labor	38.00	
Frank Allen, labor	24.00	
Shatney's Garage, thawing pipe	100.75	
Ralph Martel, kerosene	1.40	
Berlin Foundry & Machine Co., pipe fittings	19.22	
		539.53

## Cost of Chlorinator:

Wallace & Tierman Co., Hypo- chlorinator	270.00
William Gosselin, labor and fittings	201.02
Riva & Stanley, fittings	15.69
A.D. Gray, express	4.45
E. R. Eames, moving pipe	1.80
L. G. Hawkins, labor	13.00

Rodney Grover, labor	5.60	
C. R. West, labor and fittings	80.20	
	<hr/>	591.76

**Construction:**

Eureka Pipe Co., pipe	1,320.57	
Morris & Co., tile pipe	16.20	
E. H. Lane, gravel	1.40	
Sidney Hawkins, cement	4.20	
C. R. West, shovel, bulldozer and pipe fittings	526.09	
L. G. Hawkins, labor	134.00	
Curtis Ferren, labor and truck	157.20	
Dennis Ferren, labor	105.00	
E. R. Eames, bulldozer	21.80	
Robert Bean, labor	4.00	
J. W. Barnett, fittings	5.67	
	<hr/>	2,293.13

**Lease of Reservoir:**

Stephen Wheatland		1.00
	<b>Receipts</b>	
Rents collected	1,035.73	
Appropriation	2,000.00	
Balance on Treasury Jan 1, 1948	671.38	
	<hr/>	
Total Receipts		3,707.11
Total Payments		3,425.42
		<hr/>
Balance in Treasury January 1, 1949		281.69

## MUNICIPAL LIGHT DEPARTMENT

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### Receipts and Payments

**Total Receipts:**

Total revenue from lights	\$ 8,840.61	
Town of Errol, loan	4,000.00	
		<hr/> \$12,840.61

**Total Payments:**

Total generation labor	1,005.00	
Total fuel and material	4,668.80	
Total generation equipment	5,487.85	
Total street light maintenance	13.71	
Total distribution maintenance	469.71	
Total expense	4.71	
Total plant expense	219.35	
Total line construction	2,771.15	
Total collecting expense	29.25	
Total salaries	403.62	
		<hr/> 15,073.15

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### TREASURER'S REPORT

**For The Year Ending December 31, 1948**

Money on hand January 20, 1948	4,501.70	
Receipts to January 20, 1949	8,840.61	
Borrowed from town's savings acc.	4,000.00	
		<hr/> 17,342.31
Payments to January 20, 1949	15,073.15	
Balance in check account	2,269.16	
		<hr/> 17,342.31

# **Detail Statement of Expenditures**

## **Generating Labor:**

G. O. Thurston, care of plant	1,005.00
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## **Generating Fuel and Material:**

Gulf Oil Corp., fuel and lubrication	777.63
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Henry E. Stahl, fuel and lubrication	3,891.17
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4,668.80

## **Generation Equipment:**

Casellini Venable Corp., Catipillar Engine	5,487.85
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## **Street Light Maintenance:**

James Barnett, bulbs for street lights	13.71
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## **Distribution Maintenance:**

Leslie Hawkins, labor on line	5.00
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Walter Readio, labor on line	36.75
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Leslie Hawkins, labor on line	2.00
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Arthur Gray, express	6.49
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O. B. Turner, labor on line	2.00
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Western House Electric Supply Co., payment on acc't.	200.00
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Davis Transformer Co., trans- formers	214.14
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J. E. Faltin, express on transformers	3.33
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469.71

## **Expense:**

G. O. Thurston	4.08
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Estella Akers, postage	.63
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4.71

**Plant Expense:**

E. R. Eames, plowing and material	5.23
Kenneth Harvey, twenty pounds of waste	4.95
J. T. Lecours, repairs for diesel	30.95
James Barnett, bulbs	.64
G. O. Thurston, bearing	13.19
Caselline & Venable, repair on engine	16.74
J. E. Faltin, express	1.55
Lavines Red Wing, express	17.61
Arthur Gray, express	8.52
W. J. Beecher, cement	1.00
Celia Hurlbert, telephone	1.80
Casellini & Venable, valve	52.25
Casellini & Venable, repair on engine	17.76
J. E. Faltin, express	3.39
Lavines Red Wing, express	1.60
Wests Garage, steel and bolts	42.17

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 219.35
**Line Construction:**

Orton B. Turner, labor on line	30.00
Leslie Hawkins, labor on line	17.00
Walter Littlehale, labor on line	15.00
Walter Littlehale, labor on line	20.00
Orton Turner, labor on line	30.00
J. R. Jackson, poles	169.50
E. R. Eames, labor on lines	121.65
Western House Electric, line supplies	641.66
Western House Electric, line supplies	140.08
E. R. Eames, labor on lines	14.40
Penock Sales & Service, line construction	400.00
Leslie Hawkins, labor on line	17.50
Robert Bean, labor on line	4.80
Donald McKenzi, labor on line	3.20
Penock Sales & Service, line construction	439.45

Orton B. Turner, labor on line	114.00	
Walter Littlehale, labor on line	72.00	
Town of Wentworth Location, wire and pole	69.61	
Leslie Hawkins, labor on line	8.00	
Western House Electric, line supplies	147.11	
Penock Sales & Service, labor and supply	263.87	
Orton Turner, labor on line	7.50	
Walter Littlehale, labor on line	5.00	
West's Garage, steel and bolts	19.82	
		<hr/>
		2,771.15

**Collecting Expense:**

Roy G. Hamlin, collectors bond	5.00	
Smith & Town, electric bills	11.25	
Smith & Town, envelopes	7.00	
Western House Electric, meter reading sheets	6.00	
		<hr/>
		29.25

**Salaries:**

Estella Ackers, treasurer	50.00	
N. O. Thurston, reading meters and collecting	353.62	
		<hr/>
		403.62

**COLLECTOR'S REPORT**

Uncollected January 1, 1948	133.32	
Bills for 1948	9,074.48	
		<hr/>
		\$9,207.80
Paid Treasurer	8,840.61	
Uncollected January 1, 1949	367.19	
		<hr/>
		\$9,207.80

NORMAN O. THURSTON  
Collector

## REPORT OF THE FOREST FIRE WARDEN

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Your local organization to prevent and extinguish brush and woods fires is glad to report a good year of forest protection in 1948. In spite of danger conditions nearly equalling at times those of 1947 when great losses were suffered in New Hampshire and New England, fire damages and loss this year have been gratifyingly low.

With continuing cooperation of all the people, we can hope to have another successful year in 1949. Let us remember that in any year, over 90 per cent of all fires are caused by carelessness and that all of these man caused fires are preventable.

Today, we have more slash and uncut grassland than for many years in the past. Smokers, campers and tourists who use our outdoors are also more numerous than ever before. We must therefore be ready for fires which might occur but, above all, prevention by everyone is the greatest need.

A few simple precautions taken by every citizen will help, as follows:

- (1) Always get a written permit from the warden before kindling a fire outdoors when the ground is not covered with snow.
- (2) If you smoke, always extinguish matches and tobacco before dropping or throwing them down. In automobiles, always use the ash trays.
- (3) Report fires and smokes to the warden without delay.

The observance of these and other simple rules will go far to insure safety from fire damage and your cooperation in this way is earnestly solicited.

**1948 Fire Record:**

Number of fires, (6) fires reported

Acreage burned, one-eighth acre

Number of fire permits issued, 12

Respectively submitted,

E. R. BUCKLEY

District Fire Cheif

BERT BRAUN

Forest Fire Warden



## REPORT OF THE SCHOOL DISTRICT

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### SCHOOL WARRANT

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#### STATE OF NEW HAMPSHIRE

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To the Inhabitants of the School District in the Town of Errol, in the County of Coos, qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said District, on the 8th day of March, 1949, at 1:30 o'clock in the afternoon, to act upon the following articles:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a member of the School Board for the ensuing year.
5. To choose a Treasurer for the ensuing year.
6. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.
7. To hear the reports of Agents, Auditors, Committees, or Officers heretofore chosen, and pass any vote relating thereto.
8. To choose an Auditor for the ensuing year.

9. To see if the District will vote to authorize the School Board to exchange a small piece of land on the westerly side of the pond near the library and owned by the District for a larger piece of land now a part of the ball field on the easterly side of said pond and owned by Julia Bean. Dimensions of said pieces of land are on file with the School Board.
10. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
11. To transact any other business that may lawfully come before said meeting.

Given under our hands at said Errol this 10th day of February 1949.

DOROTHY CAMPBELL  
ZILLAH M. THURSTON  
IVAN W. ARNO

School Board

A true copy of warrant—Attest:

DOROTHY CAMPBELL  
ZILLAH M. THURSTON  
IVAN W. ARNO

School Board

## REPORT OF SCHOOL BOARD

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Organization	Term Expires
Chairman, Mrs. Dorothy Campbell	1949
Secretary, Mrs. Zillah M. Thurston	1950
Member, Ivan W. Arno	1951
Clerk, Mrs. Arlene M. Gray	
Treasurer, Mrs. Estella C. Akers	
Auditor, Norman O. Thurston	
Moderator, Owen Thurston	
Supt. of Schools, David Appleton	
Board meetings are held at call of Chairman	

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### TREASURER'S REPORT

For the Fiscal Year Ended June 30, 1948

#### Summary

Cash on hand June 30, 1947	\$ 1,649.29
Received from selectmen, appropriations	\$ 7,996.78
Received from selectmen, dog tax	35.40
Received from State Treasurer, State aid	402.78
Federal aid, National school lunch	366.48
Received from all other sources	3,201.96
	<hr/> 12,008.40
Total amount for fiscal year	<hr/> 13,652.69
Less school board orders paid	12,631.28
	<hr/>
Balance on hand June 30, 1948	\$ 1,021.41

ESTELLA C. AKERS

July 1, 1948

District Treasurer

# DETAILED STATEMENT OF RECEIPTS

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Selectmen, appropriations	\$ 7,996.78
National School Lunch, federal aid	366.48
July 8, 1947 Wentworth Location part 1946-47 tuition	34.00
July 11, 1947 Wentworth Location bal. 1946-47 tuition	352.00
Oct 14, 1947 P. T. A. Association for projector	50.00
Oct 28, 1947 Booster Club for projector	75.00
Dec 31, 1947 School lunches, lunches Dec.	77.10
Jan 15 1948 State of N. H., state aid	402.78
Jan 15, 1948 Selectmen, dog tax	35.40
Jan 16, 1948 School lunch, lunches Jan. 1-16	120.65
Jan 16, 1948 P. T. A., for lunches	20.00
Jan 29, 1948 P. T. A., for lunches	70.00
Feb 2, 1948 School lunches, lunches	108.70
Feb 3, 1948 Wentworth Location, one half tuition	550.00
Feb 26, 1948 School lunches, lunches	167.80
Mar 5, 1948 State, one-half yr. tuition and transportation for Millsfield	277.96
Mar 5, 1948 School Booster Club, for phonograph	25.78
Apr 17, 1948 School lunches, money for March	214.45
May 3, 1948 School lunches, money for April	119.45
June 18, 1948 School lunches	25.90
June 29, 1948 State, one-half yr. tuition and transportation for Millsfield	413.17
June 30, 1948 Wentworth Location, tuition 2nd half	500.00
Total receipts during year	<hr/> \$12,003.40

## AUDITOR'S REPORT

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This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Errol, of which the above is a true summary for the fiscal year ending June 30, 1948, and find them correct in all respects.

NORMAN O. THURSTON

July 1, 1948

Auditor

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## FINANCIAL STATEMENT

For the Fiscal Year Ended June 30, 1948

### RECEIPTS

**State and federal aid:**

Federal aid, national school lunch	366.48
Equalization fund for elementary schools	402.78

Total	769.26
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**Income from local taxation:**

Support of schools, tuition, salaries, debt and interest and other statutory obligations	7,996.78
--	----------

**From sources other than taxation:**

Dog licenses	35.40
Elementary school tuition	2,127.13
Receipts from school lunches	834.05
Other receipts from school lunch program	90.00
Other receipts	150.78

Total	3,237.36
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Total receipts from all sources	12,003.40
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Cash on hand beginning of year, July 1, 1947	1,649.29
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Grand Total	\$13,652.69
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## PAYMENTS

Administration:	Total Amount	Gen. Expense	High School	Elem. School
Salaries of				
Dist. officers \$	125.00	125.00		
Supt. excess salary	228.40	228.40		
Exp. of Adm.				
clerical asst.	145.31	145.31		
Supplies and exp.	4.68	4.68		
<b>Instruction:</b>				
Teachers' Salaries	5,748.88		2,183.93	3,564.95
Text Books	70.37		33.61	36.76
Scholars' supplies	277.49		113.21	164.28
Other Exp. of Inst.	54.43		8.03	46.40
<b>Operation of School Plant:</b>				
Janitor service	600.00		100.00	500.00
Fuel	330.68		55.46	275.22
Water, light, jan. supplies	201.48		35.91	165.57
Minor rep. and exp.	214.73		46.48	168.25
<b>Auxiliary Agencies:</b>				
Medical Inspection	152.85		25.47	127.38
Transportation	2,058.38		238.29	1,820.09
Tuition	404.64		404.64	
<b>Other Activities, School Lunches:</b>				
(1) Labor	231.71		38.62	193.09
(2) Food	772.97		128.83	644.14
(3) Other	219.98		36.67	183.31
<b>Fixed Charges:</b>				
Insurance	125.00	125.00		
State ret.	14.62	14.62		
Per Capita tax	62.00	62.00		
<b>Capital Outlay:</b>				
New Equipment	587.68	587.68		
<hr/>				
Total payments for				
all purposes	\$12,631.28	1,292.69	3,449.15	7,889.44
Total cash on hand end of year, June 30, 1948			1,021.41	
<hr/>				
Grand Total			\$13,652.69	

## BALANCE SHEET

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### Assets, June 30, 1948:

Cash on hand	\$1,021.41
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### Accounts due District:

Wentworth's Location	1,000.00
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Balance, June 30, 1948	2,021.41
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### Liabilities:

	None
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Excess of assets over liabilities	\$2,021.41
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## AUDITOR'S REPORT

This is to certify that I have examined the books and other financial records of the school board of Errol of which this is a true summary for the fiscal year ended June 30, 1948, and find them correctly cast and properly vouched.

NORMAN O. THURSTON

July 10, 1948

Auditor



# BUDGET FOR 1949-1950

## DETAILED STATEMENT OF PROPOSED EXPENDITURES

Support of Schools:	High Sch.	Elem.	Total
Teachers' salaries	\$2,650.00	6,150.00	8,800.00
Books and other			
Instr. Aids	83.40	184.96	268.36
Scholars' supplies	58.60	145.20	203.80
Other Instructional exp.	35.00	70.00	105.00
Janitor's salary	200.00	500.00	700.00
Fuel	150.00	300.00	450.00
Water, light and other			
expense	100.00	175.00	275.00
Repairs and replacements	100.00	300.00	400.00
Health Supervision	25.00	125.00	150.00
Transportation	300.00	2,715.00	3,015.00
Tuition	640.00		640.00
Special fund activities	150.00	75.00	225.00
Total	\$4,492.00	10,740.16	15,232.16

### Other Statutory Requirements:

Salaries of District Officers	230.00	
Superintendent's salary	334.04	
Tax for state wide supervision	112.00	
Sal. of other Adm. personnel	186.30	
Supplies and other expenses	127.10	
State retirement	256.38	
Insurance, bonds & expenses	63.00	
Equipment	75.00	
Total		1,383.82
Total amount required to meet School Board's budget		\$16,615.98



## ESTIMATED INCOME OF DISTRICT

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Balance June 30, 1949 (estimate)	
State Aid	\$ 402.78
Dog tax (estimate)	25.00
High school tuition	
Elementary tuition (estimate)	1,000.00
	<hr/>
Deduct total estimated income (not raised by taxation)	1,427.78
	<hr/>
Assessment required to balance School Board's budget	\$15,188.20

Respectfully submitted,

DOROTHY CAMPBELL  
ZILLAH M. THURSTON  
IVAN ARNO

School Board

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In order that a better picture may be had of the district's finances, we are showing the exact expenditures for 1947-1948, our estimate for 1948-1949, and the proposed budget for 1949-1950.

	Expend. 1947-48	Estimate 1948-49	Budget 1949-50
Salaries of Dist. Off. \$	125.00	190.00	230.00
Supt. salary	228.40	311.20	334.04
Tax for state wide sup.	62.00	64.00	112.00
Sal. of other Adm. personnel	145.31	158.46	186.30
Supplies & other exp.	4.68	95.68	127.10
	<hr/>	<hr/>	<hr/>
Administration	565.39	819.34	989.44

Salaries of teachers	5,748.88	8,900.00	8,800.00
Books & other Inst. aids	70.37	264.47	268.36
Scholars' supplies	277.49	204.38	203.80
Salaries of clerical asst.			
Other Instr. expense	54.43	10.00	105.00
<hr/>			
Instruction	6,151.17	9,378.85	9,377.16
<hr/>			
Janitor service	600.00	700.00	700.00
Fuel	230.68	450.00	450.00
Water, light & other exp.	201.48	250.00	275.00
<hr/>			
Operation of school plant	1,132.16	1,400.00	1,425.00
<hr/>			
Repairs & replacements (maintenance)	214.73	700.00	400.00
Health supervision	152.85	150.00	150.00
Transportation	2,058.38	2,300.00	3,015.00
Tuition	404.64	580.00	640.00
<hr/>			
Special fund activities	1,224.66	150.00	225.00
<hr/>			
Auxiliary services	3,840.53	3,180.00	4,030.00
State retirement	14.62	27.42	256.38
Insurance, bonds & exp.	125.00	50.00	63.00
<hr/>			
Fixed charges	139.62	77.42	319.38
<hr/>			
Equipment	587.68	100.00	75.00
Cash balance	1,021.41		
<hr/>			
Total payments	13,652.69	15,655.61	16,615.98

**Receipts:**

Cash on hand	1,649.29		
Town approp.	7,996.78	14,230.61	15,188.20
Dog tax	35.40	25.00	25.00
State aid	402.78	400.00	402.78
Federal aid	366.48		

Tuition	2,127.13	1,000.00	1,000.00
Other receipts	1,074.83		
<hr/>			
Total amount available for the year	\$13,652.69	15,655.61	16,615.98

## REPORT OF THE SUPERINTENDENT OF SCHOOL

I hereby submit my second annual report of the Errol School District.

### Pupil Enrollment

The grade distribution in the Errol Central School as of September, 1948, is as follows:

1	5	2	0	7
2	10	0	1	11
3	3	2	0	5
4	4	1	2	7
5	6	2	0	8
6	3	0	0	3
7	8	1	0	9
8	5	1	0	6
9	4	0	1	5
10	4	0	0	4
<hr/>				
Totals	52	9	4	65

A record of perfect attendance was achieved by the following pupils: Norman Eames, Donna Travers, Julia Turner, Anita Turner, Sherry Turner, Beverly Travers, Betty Gray, Wendell Turner, Jack Turner, and Gloria Porter.

Mrs. Lila Nutbrown, who has had several years of successful teaching experience, was elected to teach grades seven and eight.

Mr. William E. Bigelow returned as headmaster and teacher in grades nine and ten. Mrs. Esther Bean and Mrs. Shirley Hawkins returned to teach in the primary and intermediate grades.

Our teachers attended summer school at Plymouth Teachers' College and a Workshop in Elementary Education held at Groveton. This in-service training program was sponsored by the State Department of Education under the supervision of Dr. Gertrude M. Lewis, Director of Elementary School Services. A complete study was made of the unit method of teaching and teachers worked cooperatively in the development of sample units of work. This intensive course gave us a real understanding of the purposes of social education and a professional zeal for greater participation in the preparation of our youth for democratic living.

The addition of Mrs. Nutbrown to our teaching staff made it possible to assign a teacher to the ninth and tenth grades which unquestionably has improved the quality and type of instruction for those intending further secondary education. Erröl has willingly paid this high cost to insure the best possible education for all the children.

The school program was expanded this year to include the continuation of shop work for boys and sewing and cooking experience for the girls in grades seven through ten. One notable project completed by the girls in their sewing classes was the making of the uniforms for the girls' basketball team.

A well organized program of extra curricular activities included regularly scheduled games for our boys' and girls' teams in basketball, providing wholesome recreation for a large percentage. This activity was enthusiastically supported by the students and the community.

A large electric refrigerator has been purchased to add to our cafeteria equipment. Our successful school

lunch program is continuing this year with its policy to serve nutritious, balanced meals for 20 cents per meal.

We were most fortunate to secure the services of Dr. R. I. Hinkley and Miss Florence Wheeler, R. N. to provide us with an outstanding health program, complete details of which may be found in the Report of the School Nurse.

I again take this opportunity to express my appreciation to the School Board for their help in the administration of school affairs, to the citizens of Errol for their efforts in behalf of education, and to the teachers for their loyal and conscientious service.

Respectfully submitted,

DAVID APPLETON

Superintendent of Schools

## REPORT OF SCHOOL NURSE

---

The sixty-three school children of Errol were given, this year, a complete and thorough physical examination by R. I. Hinkley, M. D., assisted by Florence M. Wheeler, R. N.

Clothing was removed so that all parts of body could be carefully checked. Parents and guardians were urged to be present, to observe and to answer any necessary questions. Many responded to the request.

A urinalysis was made for each child who brought the required specimen. This request was met by nearly a 100% response.

Two days time was required for the Physical Check-up, with an extra day for the Vision Test, made by Miss Wheeler with the Massachusetts Vision Test Machine, which picks up many small vision defects, not always needing immediate attention, but once detected, can be watched, thus preventing them from ever getting to a serious stage.

Hearing tests have not as yet been given, but will be before the end of the year.

Tabulation of findings was as follows:

Defective teeth	Enlarged or infected tonsils	Skin
Temporary 26	7	3
Permanent 14		
Gland Disturbances 3	Orthopedic	
Thyroid 1	Flat feet, various degrees	8
Pituitary 1	Slight atrophy of leg, due to	
Cervical 1	former fracture	1
	Poor posture	3
	Small bone of foot (protuberance)	1
	Bone of elbow (protuber-	

		ance)	1
Cardiac		Defective Vision	
Functional murmur	3	Needing early correction	6
Rapid pulse	1	To be watched for prevention of further failure	8
Defects of Genitals			
	7		

All children having defects were referred to their own Physicians, Dentists, Clinics or Optometrists.

In the early part of the year, Mrs. Fancy, Tuberculosis Nurse, did Patch Tests for early detection of tuberculosis. There were seven reactors who were x-rayed at the State Clinic in Berlin. No activity was found, former areas were found to be either healed or arrested.

Respectfully submitted,

FLORENCE M. WHEELER, R.N.



## VITAL STATISTICS

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### Marriages

At Milan, N. H., July 13, 1948, Pearl S. Bunner and Zelma Irene McDuffee.

At Errol, N. H., August 15, 1948, Ralph Howard Barris and Gloria Elise Arno.

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### Births

At Berlin, N. H., December 17, 1947, Pamela Rae Hawkins. Father's name, Raymond Alphe Hawkins. Mother's maiden name, Ethel Jenney Young.

At St. Johnsbury, Vt., January 1, 1948, Bonnie William Bigelow. Father's name, William Edgar Bigelow. Mother's maiden name, Reta Mae Ordway.

At Stewartstown, N. H., February 24, 1947, Baby Boy Hawkins. Father's name, Leslie G. Hawkins. Mother's maiden name, Margaret Lane.

At West Stewartstown, N. H., December 4, 1947, Raymond Charles Pitzold. Father's name, Clarence Pitzold. Mother's maiden name, Agnes Thurston.

At Berlin, N. H., May 2, 1948, Philip Sylvio Verratti. Father's name, Albert Sylvio Verratti. Mother's maiden name, Lydia Sweatt.

At Berlin, N. H., September 7, 1948, Howard Arthur Gray. Father's name, Clarence Arthur Gray. Mother's maiden name, Marion Elaine Gould.

At West Stewartstown, N. H., April 7, 1948, Clifford Ellis Lane. Father's name, Clifford Ellis Lane. Mother's maiden name, Virginia Cameron.



**Deaths**

At Errol, N. H., April 4, 1948, Etta Raymond, age 54 years, 2 months, 26 days.

At Bradford, Vt., May 30, 1948, James Ralph Jordan, age 78 years, 1 month, 26 days.

At Boston, Mass., September 23, 1948, May J. Stewart, age 60 years, 10 months, 4 days.

At Errol, N. H., December 2, 1948, Mayorie Di Francesio, age 3 years, 9 months, 1 day.

At Errol, N. H., December 2, 1948, Franco Di Francesio, age 42 years, 1 month, 14 days.





